

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Purchase of 500 numbers Leave Sheet (wrappers), (five colours each colour 100 numbers) for the use of General Administration(OP.IV) Department from M/s.Sankalpa Enterprises, Hyderabad - Payment of `6,000/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 775

Dated:12th March,2015.

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.21361/OP.III/2014-1, dated 22.12.2014.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.301,
Dated:03.03.2015.

ORDER:

Sanction is hereby accorded for the payment of `6,000/- (Rupees Six thousand only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of 500 numbers Leave Sheet (wrappers), (five colours each colour 100 numbers) supplied for the use of General Administration(OP.IV) Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER